

# **EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	
	)	Objection Deadline: May 21, 2010 at 4:00 p.m. (Eastern)

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE ONE HUNDRED FIFTH MONTHLY INTERIM  
PERIOD FROM MARCH 1, 2010 THROUGH MARCH 31, 2010**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	March 1 through March 31, 2010
Amount of fees sought as actual, reasonable and necessary:	\$7,581.50
Amount of expenses sought as actual, reasonable and necessary	\$2,008.26
This is a(n): <u>X</u> monthly    ___ interim    ___ final application.	

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred fifth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 8 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	1.30	\$890.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.20	\$127.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	4.50	\$2,835.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	2.80	\$1,274.00
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.50	\$600.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	3.50	\$840.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	5.80	\$1,015.00

**Total Fees: \$7,581.50**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	1.00	\$175.00
Fee Applications	8.00	\$1,965.00
Claim Analysis Objection Resolution & Estimation	10.60	\$5,441.50
<b>Total</b>	<b>19.60</b>	<b>\$7,581.50</b>

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**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
PACER	\$19.36	----
Duplicating/Printing/Scanning	\$54.80	----
Courier Service – Outside	\$7.50	----
Outside Duplicating	\$27.20	----
Secretarial Overtime	\$1,800.00	----
Legal Services	\$58.00	----
General Expense – 3/1/10 Ultramar Travel Mgmt tax on flight re: mediation	\$41.40	----
<b>SUBTOTAL</b>	<b>\$2,008.26</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$2,008.26</b>	

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Dated: April 28, 2010  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Sixth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1987591  
Invoice Date 04/26/10  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,885.60

TOTAL BALANCE DUE UPON RECEIPT	\$1,885.60
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1987591  
Invoice Date 04/26/10  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	50.90
Courier Service - Outside	7.50
Outside Duplicating	27.20
Secretarial Overtime	1,800.00

CURRENT EXPENSES	1,885.60
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TOTAL BALANCE DUE UPON RECEIPT	\$1,885.60
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1987591  
 Invoice Date 04/26/10  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/01/10	Secretarial Overtime: kirkland & ellis warroom setup & support	82.50
01/01/10	Secretarial Overtime: kirkland & ellis warroom setup & support	157.50
01/02/10	Secretarial Overtime: wrgrace.litigation: secretarial support for hearings	75.00
01/02/10	Secretarial Overtime: wrgrace.litigation: secretarial support for hearings	150.00
01/02/10	Secretarial Overtime: kirkland & ellis warroom setup & support	360.00
01/03/10	Secretarial Overtime: grace - assist k&e for hearing	75.00
01/03/10	Secretarial Overtime: grace - assist k&e for hearing	172.50
01/03/10	Secretarial Overtime: kirkland & ellis warroom setup & support	82.50
01/04/10	Secretarial Overtime: grace - confirmation hearing - secretarial support	127.50
01/04/10	Secretarial Overtime: wrgrace.litigation: secretarial support for hearings	142.50
01/05/10	Secretarial Overtime: grace - confirmation hearing - secretarial support	97.50
01/05/10	Secretarial Overtime: wrgrace.litigation: secretarial support for hearings	180.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 26, 2010

Invoice Number 1987591  
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01/06/10	Secretarial Overtime: grace - confirmation hearing - secretarial support	97.50
02/26/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
03/01/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/01/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/01/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/02/10	Duplicating/Printing/Scanning ATTY # 0718; 199 COPIES	19.90
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 26, 2010

Invoice Number 1987591  
 Page 3

03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/25/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trip - US Bankruptcy Court - 3/08/10 - - Delivery of materials for hearing.	7.50
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/29/10	Duplicating/Printing/Scanning ATTY # 0718; 31 COPIES	3.10
03/29/10	Duplicating/Printing/Scanning ATTY # 0718; 96 COPIES	9.60
	CURRENT EXPENSES	1,885.60
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$1,885.60
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1987592  
Invoice Date 04/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	122.66

TOTAL BALANCE DUE UPON RECEIPT	\$122.66
	=====



REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1987592  
Invoice Date 04/26/10  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	19.36
Duplicating/Printing/Scanning	3.90
Legal Services	58.00
General Expense	41.40

CURRENT EXPENSES	122.66
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TOTAL BALANCE DUE UPON RECEIPT	\$122.66
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Invoice Number	1987592
Invoice Date	04/26/10
Client Number	172573
Matter Number	60033

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172573 W. R. Grace & Co. Invoice Number 1987592  
60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)  
April 26, 2010

03/24/10	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	
	CURRENT EXPENSES	122.66
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$122.66
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1987559  
Invoice Date 04/26/10  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	175.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$175.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1987559  
 Invoice Date 04/26/10  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2010

Date	Name	Hours
-----	-----	-----
03/08/10	Ament Various e-mails with P. Cuniff re: 3/22/10 hearing (.10); review and update hearing binders for J. O'Neill (.20); hand deliver same to Judge Fitzgerald's chambers (.10); circulate preliminary agenda to team (.10).	.50
03/09/10	Ament E-mails re: Jan. hearing.	.10
03/16/10	Ament Circulate 3/22/10 agenda to team.	.10
03/18/10	Ament Circulate amended agenda to team re: 3/22/10 hearing.	.10
03/30/10	Ament E-mails re: K&E hearing preparation.	.20
		-----
TOTAL HOURS		1.00

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	1.00	at \$ 175.00 =	175.00

CURRENT FEES 175.00

TOTAL BALANCE DUE UPON RECEIPT \$175.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1987560  
Invoice Date 04/26/10  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,965.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,965.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1987560  
 Invoice Date 04/26/10  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2010

Date	Name	Hours
-----	-----	-----
03/01/10	Ament	.80
	E-mails re: Jan. monthly fee application (.10); calculate expenses for Jan. monthly fee application (.30); continue drafting Jan. monthly fee application (.20); provide same to A. Muha for review (.10); finalize Jan. monthly fee application and e-mail same to J. Lord for DE filing (.10).	
03/01/10	Lord	.20
	Review and revise Reed Smith monthly fee application (.1); communicate with S. Ament re: same (.1)	
03/01/10	Muha	.70
	Make final review of and revisions to January 2010 monthly fee application.	
03/02/10	Ament	.30
	E-mails with J. Lord re: Jan. monthly fee application (.10); attend to billing matters (.10); meet with D. Cameron re: same (.10).	
03/02/10	Lord	1.20
	Communicate with S. Ament re: January monthly fee application (.1); revise, e-file and serve same (1.1)	

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 April 26, 2010

Invoice Number 1987560  
 Page 2

Date	Name		Hours
-----	-----		-----
03/05/10	Muha	Review and revise February 2009 fee and expense invoices for monthly application.	.40
03/18/10	Ament	E-mails re: Feb. monthly fee application.	.10
03/24/10	Ament	E-mails with K. Bailey re: billing matters (.10); calculate fees and expenses for Feb. monthly fee application (.50); draft Feb. monthly fee application and related spreadsheets (.50); provide fee application to A. Muha for review (.10).	1.20
03/25/10	Ament	Meet with A. Muha re: Feb. monthly fee application (.10); finalize same (.20); e-mail same to J. Lord for DE filing (.10); meet with D. Cameron re: billing matters (.10); e-mail to K. Bailey re: same (.10).	.60
03/25/10	Lord	Revise and prepare Reed Smith 104th monthly fee application for e-filing and service.	.90
03/25/10	Muha	Final review of and revisions to February 2010 monthly fee application.	.40
03/29/10	Lord	E-file and serve Reed Smith 104th monthly fee application (.7); draft e-file and serve CNO to Reed Smith January monthly fee application (.5).	1.20
			-----
		TOTAL HOURS	8.00



172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
April 26, 2010

Invoice Number 1987560  
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.50 at \$ 400.00 =		600.00
John B. Lord	3.50 at \$ 240.00 =		840.00
Sharon A. Ament	3.00 at \$ 175.00 =		525.00
	CURRENT FEES		1,965.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$1,965.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1987561  
Invoice Date 04/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	5,441.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,441.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1987561  
 Invoice Date 04/26/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2010

Date	Name		Hours
-----	-----		-----
03/02/10	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
03/03/10	Ament	Assist team with various issues relating to PD claims.	.10
03/04/10	Ament	Assist team with various issues relating to PD claims.	.10
03/05/10	Ament	Assist team with various issues relating to PD claims.	.10
03/08/10	Ament	Assist team with various issues relating to PD claims.	.10
03/08/10	Restivo	Telephone conference with E. Westbrook.	.40
03/09/10	Ament	Assist team with various issues relating to PD claims.	.10
03/11/10	Rea	E-mails re: remaining claims.	.30
03/14/10	Cameron	Review materials relating to Speights claims.	.80
03/15/10	Cameron	Review DGS letter and damage calculation and e-mails regarding same.	.90

172573 W. R. Grace &amp; Co.

Invoice Number 1987561

60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)

April 26, 2010

Date	Name		Hours
-----	-----		-----
03/16/10	Ament	Assist team with various issues relating to PD claims.	.10
03/16/10	Cameron	Review Canadian claims and DGS claims issues.	.70
03/16/10	Rea	Prepared property damage settlement agreements for filing.	1.10
03/16/10	Restivo	Telephone calls with R. Finke and T. Rea re: Speights' Canada claims.	.40
03/17/10	Ament	Assist team with various issues relating to PD claims.	.10
03/17/10	Cameron	Review settlement agreement motions.	.40
03/17/10	Rea	Prepared motions to approve settlement agreements for filing (.6); call with J. Welsh re: DGS claims (.1).	.70
03/18/10	Ament	Assist team with various issues relating to PD claims.	.10
03/19/10	Ament	Assist team with various issues relating to PD claims.	.10
03/22/10	Ament	Assist team with various issues relating to PD claims.	.10
03/22/10	Flatley	Emails re: DGS situation.	.20
03/22/10	Rea	Call with R. Finke re: DGS claims and reviewed DGS material.	.50
03/23/10	Rea	Multiple e-mails re: property damage settlements.	.20
03/23/10	Restivo	Review Speights' Canadian cases and filings.	.50
03/24/10	Ament	Assist team with various issues relating to PD claims.	.10
03/25/10	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace &amp; Co.

Invoice Number 1987561

60033 Claim Analysis Objection Resolution & EstimationPage 3  
(Asbestos)

April 26, 2010

Date	Name		Hours
-----	-----		-----
03/26/10	Ament	Assist team with various issues relating to PD claims.	.10
03/26/10	Cameron	Review Speights and DGS materials.	.80
03/28/10	Cameron	Review materials relating to settlement agreements and Speights claims for trial.	.90
03/29/10	Ament	Assist team with various issues relating to PD claims.	.10
03/30/10	Ament	Assist team with various issues relating to PD claims.	.10
03/31/10	Ament	Assist team with various issues relating to PD claims.	.10
TOTAL HOURS			10.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 635.00 =		127.00
Douglas E. Cameron	4.50 at \$ 630.00 =		2,835.00
James J. Restivo Jr.	1.30 at \$ 685.00 =		890.50
Traci Sands Rea	2.80 at \$ 455.00 =		1,274.00
Sharon A. Ament	1.80 at \$ 175.00 =		315.00

CURRENT FEES 5,441.50

TOTAL BALANCE DUE UPON RECEIPT \$5,441.50